

Norway-Tromsø: Time accounting or human resources software development services

OJ S 170/2023 05/09/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nofima AS

National registration number: 989278835

Postal address: Muninbakken 9-13

Town: TROMSØ

NUTS code: NO Norge

Postal code: 9019

Country: Norway

Contact person: Kari Grønlien

E-mail: kari.gronlien@nofima.no

Telephone: +47 77629042

Internet address(es):Main address: <https://permalink.mercell.com/211285549.aspx>Address of the buyer profile: <http://www.nofima.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/211285549.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/211285549.aspx>

I.4. Type of the contracting authority

Other type: Industrial Research Institute

I.5. Main activity

Other activity: Industrial Research Institute

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

HRM system - part III

II.1.2. Main CPV code

72212450 Time accounting or human resources software development services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of the call for tenders is to enter into a quality and financially appropriate agreement for an HRM system that can help to streamline HR processes, increase the quality of data and simplify key tasks for managers and employees. The system will ensure increased accessibility and a good user experience for all of our employees. It will provide digital process support and automate workflows that facilitate better collaboration and a more user-friendly employee experience.

The contract duration in accordance with SSA L, point 5.1 [The Norwegian Government's Standard Terms and Conditions L].

Click <https://permalink.mercell.com/211285549.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48219300 Administration software package, 48400000 Business transaction and personal business software package, 48450000 Time accounting or human resources software package , 72212000 Programming services of application software, 72220000 Systems and technical consultancy services, 72250000 System and support services, 72268000 Software supply services, 72416000 Application service providers

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

NUTS code: NO0A1 Rogaland

NUTS code: NO0A3 Møre og Romsdal

NUTS code: NO074 Troms og Finnmark

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The purpose of the call for tenders is to enter into a quality and financially appropriate agreement for an HRM system that can help to streamline HR processes, increase the quality of data and simplify key tasks for managers and employees. The system will ensure increased accessibility and a good user experience for all of our employees. It will provide digital process support and automate workflows that facilitate better collaboration and a more user-friendly employee experience.

The contract duration in accordance with SSA L, point 5.1 [The Norwegian Government's Standard Terms and Conditions L].

The Contracting Authority intends to enter into a contract for the delivery of the system. The tenderer who submits the best offer will be awarded the contract. As a starting point, the Government's Standard Agreement on Continuous Service Purchases (SSA-L) will be used as the contract format. The annexes will be completed in collaboration with the selected tenderer. A detailed description of the delivery is in Annex A number 1 of the tender documentation.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

Relevant experience: The contracting authority will carry out an overall assessment of the experience documented in relation to the qualification requirement for technical and professional qualifications.

In order to select which of the qualified tenderers are selected, the scope and degree of relevance of the documented assignments will be analysed.

Description of the tenderer's reference projects, ref. point 6.5. (Reference projects stated in connection with the qualification requirement for technical and professional qualifications)

It is possible to submit additional references beyond the three that are required to fulfil the qualification requirement. A maximum of 10 references must be documented. Under the selection criterion, the references must also relate to assignments during the last 3 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Norwegian companies: Company registration certificate

Foreign companies: Verification that the company is registered a company register in accordance with the legislation in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to comply with the contractual obligations.

The tenderer must as a minimum be credit worthy without a requirement for guarantee.

Credit assessment based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

The contracting authority reserves the right to carry out a credit assessment. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity. If there is doubt the tenderer meets the requirement, the contracting authority may require further documentation of the financial capacity.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to comply with the contractual obligations.

The tenderer must as a minimum be credit worthy without a requirement for guarantee.

Credit assessment based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

The contracting authority reserves the right to carry out a credit assessment. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

If there is doubt the tenderer meets the requirement, the contracting authority may require further documentation of the financial capacity.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.5. Information about negotiation

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 02/10/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Nord-Troms og Senja tingrett, rettsted Tromsø

Postal address: Troms Tinghus, Fr Nansens plass 17

Town: Tromsø

Postal code: 9008

Country: Norway

VI.5. Date of dispatch of this notice

31/08/2023